



Republic of the Philippines  
City of Manila

OFFICE OF THE MAYOR

**NOTICE OF AWARD**

January 26, 2021

**KEDEM ENTERPRISES, INC.**

138-D General Simon Street,  
Barangay 81, Caloocan City

Attn: **Mr. Jerome C. Araos**  
*President*


Dear Sir:

Please be informed that as per Bids and Awards Committee (BAC) Resolution No. PB 2021-26 dated January 25, 2021, the **Procurement of Wet and Dry Goods for Various Food Subsistence for the period of January to December 31, 2021 (For Lot 1: Wet Goods)** in the total amount of **TWENTY SEVEN MILLION NINE HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED EIGHTY THREE PESOS AND 50/100 ONLY (PHP27,986,183.50)** is awarded in your favour for being the Single Calculated and Responsive Bidder.

You are hereby required to provide within ten (10) days from receipt hereof the performance security in the form and amount stipulated in the Terms of Reference. Failure to provide the performance security shall constitute sufficient ground for cancellation of the award and forfeiture of the bid security.

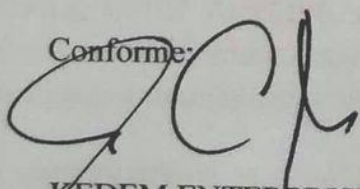
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



**FRANCISCO "ISKO MORENO" DOMAGOSOJ**  
*City Mayor*

Conforme:



**KEDEM ENTERPRISES, INC.**

Date: 1-26-21

Republic of the Philippines  
City of Manila  
BIDS AND AWARDS COMMITTEE

RESOLUTION NO. PB 2021-26  
Series of 2021

**RESOLUTION DECLARING THE SINGLE CALCULATED BID AND RESPONSIVE PROPOSAL AND RECOMMENDING APPROVAL FOR THE PROCUREMENT OF WET AND DRY GOODS FOR VARIOUS FOOD SUBSISTENCE FOR THE PERIOD OF JANUARY TO DECEMBER 31, 2021 (FOR LOT 1: WET GOODS)**

WHEREAS, the City Government of Manila, thru its Bids and Awards Committee, advertised the Invitation to Bid for the procurement of the above-mentioned goods in the Philippine Government Electronic Procurement System (PhilGEPS) and in bulletin boards located in conspicuous places within the City of Manila December 28, 2020 to January 20, 2021;

WHEREAS, in response with the said advertisements, there is only one bidder, **KEDEM ENTERPRISES, INC.**, which purchased bid documents and submitted its bid proposal for the above-mentioned project during the bidding conducted on January 20, 2021 at 2:40 p.m.;

WHEREAS, the Approved Budget for the Contract (ABC) for the Procurement of Wet and Dry Goods for Various Food Subsistence for the period of January to December 31, 2021 (For Lot 1: Wet Goods) for the Department of Social Welfare is **TWENTY SEVEN MILLION NINE HUNDRED NINETY SIX THOUSAND SIX HUNDRED SIXTY ONE PESOS AND 50/100 ONLY (PHP27,996,661.50)**;

WHEREAS, during the opening of bids, **KEDEM ENTERPRISES, INC.**, passed the preliminary examination of bids and its bid proposal was found to be substantially complying:

NAME OF BIDDER	ABC	BID AMOUNT (As Read)
KEDEM ENTERPRISES, INC.	PHP27,996,661.50	PHP27,986,183.50
UNINCORPORATED JOINT VENTURE OF INNOVATIVE FINDS CORPORATION AND BUGSY BEE GENERAL MERCHANDISE	PHP27,996,661.50	NO BID

WHEREAS, the detailed evaluation of bid conducted on the same day resulted in the following:

NAME OF BIDDER	ABC	BID AMOUNT (As Calculated)	% Variance from ABC [(Variance / ABC) x 100]
KEDEM ENTERPRISES, INC.	PHP27,996,661.50	PHP27,986,183.50	[(10,478.00/27,996,661.50) x 100] = 0.037%
UNINCORPORATED JOINT VENTURE OF INNOVATIVE FINDS CORPORATION AND BUGSY BEE GENERAL MERCHANDISE	PHP27,996,661.50	NO BID	N/A

WHEREAS, upon careful examination, validation and verification of all the eligibility, technical and financial requirements submitted by the **KEDEM ENTERPRISES, INC.**, its bid has been found to be the single calculated and most responsive;

WHEREAS, BOTH PARTIES, agree on partial billing arrangement based on actual deliveries. Partial payment of Wet Goods for Various Food Subsistence already supplied in accordance with the Terms of Reference shall be allowed subject to accounting rules and regulations;

NOW THEREFORE, the members of the Bids and Awards Committee, RESOLVE as it is hereby SOLVED:

- a. To declare the bid of **KEDEM ENTERPRISES, INC.** with business address at 138-D General Simon Street, Caloocan City as the most responsive and single calculated bid for the Procurement of Wet and Dry Goods for Various Food Subsistence for the period of January to December 31, 2021 (For Lot 1: Wet Goods) for the Department of Social Welfare;

- b. To proclaim **KEDEM ENTERPRISES, INC.** as the Single Calculated and Responsive Bidder for the Procurement of Wet and Dry Goods for Various Food Subsistence for the period of **January to December 31, 2021 (For Lot 1: Wet Goods)** for the Department of Social Welfare in the total amount of **TWENTY SEVEN MILLION NINE HUNDRED EIGHTY SIX THOUSAND ONE HUNDRED EIGHTY THREE PESOS AND 50/100 ONLY (PHP27,986,183.50)**; and
- c. To recommend for the approval by the City Mayor of the City Government of Manila as the Head of the Procuring Entity the awarding of the Purchase Order/Contract based on the above premises.

Done in the City of Manila, this 25<sup>th</sup> day of January 2021.


**RECOMMENDING APPROVAL:**


**ATTY. MA. CRISTINA S. FERNANDEZ**  
BAC Chairperson

  
**ATTY. PAUL S. VEGA**  
Vice-Chairperson


  
**ATTY. MARY GRACE R. CHUA, CPA**  
Member

  
**ENGR. ARMANDO L. ANDRES**  
Member

  
**MS. THELMA L. PEREZ**  
Member

  
**MA. ASUNCION "RE" FUGOSO**  
Member/End-User

**APPROVED:**

  
**HON. FRANCISCO "ISKO MORENO" DOMAGOSA**  
City Mayor